THE R.C.A. RUBBER COMPANY

AN OHIO COMPANY OF AKRON, OHIO

1833 EAST MARKET ST. - P.O. BOX 9240 AKRON, OHIO 44305-0240

TELE: (330) 784-1291 FAX: (330) 784-2899

MANUFACTURERS OF

RUBBER FLOORING - STAIR TREADS - MOLDED PRODUCTS

DUNS 00-419-4148

FEDERAL ID 34-0476810

CUSTOMER NO.

FLEXI-FLOR TARA-FLOR WALL-FLEX TRANSIT-FLOR STAIR TREADS SAFETY TREAD MATTING

80 L Q T 0

THE PULASKI RUBBER COMPANY

PAGE NO. SHIPPING DATE INVOICE NO TERMS OF PAYMENT FREIGHT TERMS OF SALE F.O.B. R-2557 2/29/04 METHOD OF SHIPMENT NET 10TH PROX DELIVERED BILL OF LADING NO. TOTAL WEIGHT IN LB SHIP VIA COLLECT/2PREPAID/3OTHE TAXABLE TO THE TAXABLE SERVET COUNTY OF THE TAXABLE PARTY.

CALENDERED STOCK MARBLEIZED

CALENDERED STOCK MARBLEIZED - WIDE

94,722

VARIOUS

\$39,996,20

ACCOUNT AMOUNT 251-P \$39,996.20

PULASKI ACCOUNT AMOUNT
DR 28 \$39,996.20

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5.7 AND 12 THE FAIR LABOR STANGARDS ACTAS AMMENDED AND THE REQUIATIONS AND	OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT	TOTAL INVOICE AMOUNT
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF, ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE					\$39,996.20

CONFIDENTIAL DEF 03064

THE R.C.A. RUBBER COMPANY
AN OHIO CORPORATION OF AKRON, OHIO
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MANUFACTURERS OF
RUBBER FLOORING-STAIR TREADS-MOLDEO PRODUCTS

DUNS 00-419-4148



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EDERAL I.D. 34-0476810

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THE PULASKI RUBBER COMPANY

CUSTOMER NO

PLEXHPLOR
TARA-FLOR
WALL-FLEX
TRANSIT-FLOR
STAIR TREADS
24FETY TREAD MATTING

PAGE NO.

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INVOICE NO.	DATE OF INVOICE	SHEPPIG DATE	TERMS OF PAY	MENT	FAEK	SAY TEAMS OF SALE	F.O.B.	
R-2561	2-29-04	1	NET AT ONC	E				
ETHOD OF SHIPM	IENT	are curement	TOTAL WEIGHT IN LAS.	SHIP VIA:				
OLLECT/2PREPAR/	OTHER		LES		GUANTITY SHIPP	eo Maria	DAM NAME	_ Caracana
PROGRAMMA NO.	NAME OF TAXABLE PARTY O	N. D. L. C.				I		
	COST OF G	OMMISSIONS				ļ		18,825.3
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ERESY CERTIFY THAT	THESE GOODS WERE THO	CONCEO DI COMPLIANCE WIS- F THE FAR LACOR STANDAGE	OTHER CHAR	GES FREIGHT C	HARGES T	OTAL TAX D	SCOUNT ALLOWED	TOTAL INVOICE AND
ENDED, AND OF REGU LISSUED UNDER SECTION		HE UNITED STATES DEPARTUEN	VT OF			j	<u> </u>	18,825.31

17.7.7 FEDERAL I.D. 34-0476810

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AN OHIO CORPORATION OF AGRON, OHIO
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44305-0240
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MANUFACTURERS OF
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5 H 1 P š

SOLD ĭ

THE PULASKI RUBBER COMPANY

DUNS 00-419-4148 TARA-FLOR
TARA-FLOR
WALL-FLEX
TRANSIT-FLOR
STAIR TREADS
SAFETY TREAD MATTING

CLISTOMER NO.

									PAGE	
MYOKE NO.	DATE OF INVO	ICE SHIPPING DATE	TERMS OF PA	YMENT		FAEIGHT	TERMS OF	SALE	F.O.B.	
			NET 10TH PR	OX						
R-2560	2-29-04	i i		SHIP VIA:						
METHOD OF SHIPME		BILL OF LADING NO.	TOTAL WEIGHT IN LES.	1						
COLLECT/2PREPAID/3	Oliva Oliva				מטאודו	TY SHIPPED	200		U/M	AMOUNT
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			OTHER CHA	nee I even	HT CHARGES	T TOTA	L TAX	DISCOUNT	LLOWED	TOTAL INVOICE AN
HEREBY CENTRY THAT	THESE GOODS WERE OF SECTIONS B. 7, AND	PRODUCED IN COMPLIANCE !	TOP ACT			1				6,000.00
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- MANUFACTURERS OF
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FEDERAL ID 34-0476810

SHIPTO

CUSTOMER NO.

FLEXI-FLOR
TARA-FLOR
WALL-FLEX
TRANSIT-FLOR
STAIR TREADS
SAFETY TREAD MATTING

SOLDT

THE PULASKI RUBBER COMPANY

T O									PAGE NO.
INVOICE NO	DATE OF	SHIPPING DATE	TE	RMS OF PA	YMENT	FREIGH	IT TERMS OF SALE		F.O.B.
	3/31/2006		. N	ET 10TH	PROX		ELIVERED		
METHOD OF	SHIPMENT	BILL OF LADIN	IG NO.	TOTAL WE	IGHT IN LBS	SHIP VIA			
ICOLLECT/2PRE	PAID/30THER			23	,108	VARIOUS			
	DES	CRIPTION			QUANTI	TY SHIPPED	UNIT PRICE	LI/M	AMOUNT

MISCELLANEOUS ITEMS *** 9,090.22 18,195 4,019 447 447 133000 133000 03/13/06 0.4996 0.4853 1,950.42 223.01 217.24 03/13/06 03/13/06 03/13/06 133000 0.4860 540000 R.C.A. ACCOUNT AMOUNT PULASKI ACCOUNT TRUOMA CR CR CR 540000 \$ -\$ -\$11,480.89 540000 \$ \$ DR DR DR 132000 133000 132000 \$11,480.89 133000

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACTAS AMMENDED AND THE REGULATIONS AND	OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED	TOTAL INVOICE AMOUNT
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM DECEMBER OF MERCHANDISF.			,		\$11,480.89

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HIEVE TO SE ginismum

DUNS 00-419-4148

SHIPTO

SOLDTO

CUSTOMER NO.

FLEXI-FLOR TARA-FLOR WALL-FLEX TRANSIT-FLOR STAIR TREADS SAFETY TREAD MATTING

THE PULASKI RUBBER COMPANY

									PAGE NO.
INVOICE NO	DATE OF INVOICE	SHIPPING DATE	TE	RMS OF PA	YMENT	FREIG	HT TERMS OF SALE		F.O.B.
	4/30/2006		N	ET 10TH.	PROX	1	DELIVERED		
METHOD OF	SHIPMENT	BILL OF LADIN	G NO.	TOTAL WE	IGHT IN LBS	SHIP VIA			
1COLLECT/2PRE	PAID/30THEF			40	,186	VARIOUS			
	DESC	CRIPTION :			QUANTI	Y SHIPPED	UNIT PRICE	U/M	AMOUNT

MISCELLANEOUS ITEMS

04/06/06	Cured Stock	133000	40,186	0.4781	\$ \$ 19	9,212.9	3
					\$	-	_
					\$ \$	_	
-					 \$ ~		
					35 35	-	
					\$	-	

R.C.A.	ACCOUNT	ΑN	TNUO	PULASKI	ACCOUNT	A٨	TNUON
CR	540000	\$	_	DR	540000	\$	_
CR	132000	\$	_	DR	132000	\$	
CR	133000	\$19,	212.93	DR	133000	\$19,	,212.93

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACTAS AMMENDED AND THE REGULATIONS AND	OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT	TOTAL INVOICE AMOUNT
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE					\$ 19,212.93

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76,700	000									
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39,000	1080									
35,782	5900									
14,810	6899									31,980
35,486	8689									14,810
35,796	6897									35,486
34,938	6896									5,824
41,416	6895									34,938
•	6894							1,050		41,416
37,284	6893					-		24,038		26,798
40.742	6892			-				28,988		14,606
41.274	6891							24,044		26,504
35 478	6890							2.362		35.478
400,02	0000							26 126		25 170
31,938	6887							14,586		37,938
42,076	6886					41,708		8,838		42,076
41,190	6885				10,892	15,792		23,466		17,724
40,530	6884				8,124	42,102	3,812	23,440	5,928	17,090
Weight	Seal				660 R16	92 D2	92 x342	101 A38	,	

FEBRUARY 2004